

SECRET

19336
18 September 1957

H. P. Ted
23,844.87
TE-2191
Bu. Vo. #4 and #5
20 September 1957
EDGERTON, GERMESHAUSER AND GRIER, INC.

7-1004-10-001 (07.9)
600.1

25X1

Distribution:

Original & 1 - Addressee
3 - Contract TE-2191 (Finance)
4 - MASTER
5 - Chrono

25X1

25X1

aer:18 September 1957

SECRET

(State)

PAID BY

Use continuation sheet(s) if necessary

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Title

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 54, Supp. No. 11)
(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. _____

Page 1 of 1

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To **EDGERTON, GERMESHAUSER AND GRIER, INC.**

(Payee)

1622 South "A" Street**Las Vegas, Nevada**

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		INVOICE NUMBERS					
		4				\$21,644	87
		5				2,200	00
PAYMENT:		Use continuation sheet(s) if necessary					
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							
Shipped from		to	Weight	Government B/L No.		Total	
						\$23,844	87

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per _____ Title _____

Contract No. **TE-2191** Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLYTitle **(Contracting Officer)**

Title _____

(Approving Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

Standard Form No. 1002-REVISED
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen'l Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 4

U. S. Contracting Officer
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To Edgerton, Germeshausen & Grier, Inc.
(Payee)

PAID BY

SAPC 192 75
GOCM 1 3

		(Address)	(City)	(State)	UNIT PRICE		AMOUNT	
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY		Cost	Per	Dollars	Cts.
		Month ending 31 July 1957						
		Direct Labor					\$ 7,389.56	
		Materials & Services					3,909.60	
		Travel					2,561.94	
		Freight & Express					155.52	
		Other Direct Charges					296.99	
		Burden					5,544.07	
		Overhead					1,787.19	
		Use continuation sheet(s) if necessary						
Shipped from		to	Weight	Government B/L No.	Total		\$21,644.87	
I certify that the above bill is correct and just and that payment has not been received. (Sign original only)				(Payee must NOT use this space) Differences				
Date				Amount verified; correct for				
Contract				(Signature or initials)				
26/57				Req. No. Date Invoice Rec'd.				

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

**SIGN
ORIGINAL
ONLY**

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$, on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his of

Per Title

Standard Form No. 103- Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

SAPC

COPY

ENCLOSURE
19275
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U. S. Contracting Officer

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 4

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>Direct Labor</u>					
		Week ending 7/7/57	1,015.78				
		" @ 7/14/57	1,101.59				
		" " 7/21/57	942.35				
		" " 7/28/57	1,274.85				
		MONTH " 7/31/57	3,054.99				
		Total Direct Labor	7,389.56				
		*Materials & Services	3,909.60				
		Travel	2,561.94				
		Freight & Express	155.52				
		Other Direct Charges	296.99				
		*Burden	5,544.07				
		Total Direct Costs				\$19,857.68	
		Overhead:					
		Total Direct Costs @ 9%				1,787.19	
						\$21,644.87	
		*Burden					
July Non	Premium	Direct Labor 6,930.09 @ 80%	\$5,544.07				
		*Materials & Services					
		<u>P.O. No.</u> <u>Check No.</u> <u>Vendor</u>					
		Petty Cash 2110 Powell Electric Supply				(1.42)	
		" " 2110 Supper Money				14.00	
		" " 2157 Von Tobel Lumber Co.				3.04	
		" " 2157 Radio and Sound Supply -					
					Daggett	12.39	
		" " 2157 Daggett Air Service				14.10	
		" " 2157 Electronic Supply				1.65	
		" " 2157 Supper Money				3.50	
		20687 2173 Electronic Supply				53.25	
		20699 2173 Electronic Supply				25.74	
		20479 2174 Elmar Electronics				16.07	
		206.78 2174 Elmar Electronics				23.23	
		20700 2180 Las Vegas Plating				3.50	
		20704 2190 Wholesale Electronic				91.78	
		21805 2192 Woods Electric Corp.				18.94	
		20683 2161 Las Vegas Machine				3.28	
		20587 2160 Elgin Metalformers				27.32	
		20705 2202 Las Vegas Blueprint				45.86	
		Petty Cash 2194 H.W. Priest - Barstow				6.45	
		" " 2194 Barstow Hdwe. Co., Inc.				2.59	
		" " 2194 Post Office Box - Daggett				65	
		" " 2196 Radio and Sound Supply				1.37	
		" " 2196 Powell Electric Supply				1.60	
		" " 2196 Supper Money				1.75	

Standard Form No. 1085-Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. _____ Contracting Officer _____ Sheet No. 2 of Bureau Voucher No. 4
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			QUAN- TITY	UNIT PRICE		AMOUNT	
						Cost	Per	Dollars	Cts.
		<u>P.O. Number</u>	<u>Check No.</u>	<u>Vendor</u>					
		Petty Cash	2196	Supper Money				1.75	
		" "	2196	Barstow Hdwe. Co.				11.30	
		" "	2196	Woods Electronics (COD)				1.85	
		20745	2216	Las Vegas Blueprint				27.24	
		20715	2214	Federated Purchaser				1.32	
		20705	2216	Las Vegas Blueprint				5.51	
		20577	2223	Radio & Sound Supply				7.53	
		20577	2223	Radio & Sound Supply				1.19	
		20586	2217	Las Vegas Machine				11.75	
		20692	2210	Andrews Hdwe. & Metal				8.00	
		20671	2213	Ducommun Metal & Supply				33.34	
		20591	2222	Powell Electric Supply				9.27	
		20575	2232	Wholesale Electronic Specialists				38.22	
		20734	2232	Wholesale Electronic Specialists				25.31	
		20607	2259	Thiem Industries, Inc.				305.41	
		20677	2256	Radio & Sound Supply				1.32	
		20722	2256	Radio & Sound Supply				8.22	
		20709	2220	Lee Office Equip.				8.17	
		20688	2256	Radio & Sound Supply				32.99	
		20688	2256	Radio & Sound Supply				50.55	
		20761	2256	Radio & Sound Supply				358.00	
		20732	2253	Las Vegas Coin Machines				8.00	
		20711	2243	Andrews Hrdwre. & Metal Co.				4.56	
		20754	2261	Vegas Photo Service				26.00	
		20740	2209	Alano Airways				606.85	
		20739	2209	Alano Airways				22.67	
		20688	2277	Radio & Sound Supply				19.50	
		20615	2277	Radio & Sound Supply				4.93	
		20777	2275	Charles G. Huntington				228.75	
		20670	2274	Eastman Kodak				12.45	
		20675	2273	Arrowhead U Drive Corp.				92.80	
		20747	2246	Las Vegas Coin Machine				15.00	
		20727	2330	Silver State Printers				96.00	
		20685	2315	Silver State Printers				48.00	
		20726	2257	R.G. Wallace Company Inc.				4.45	
		Petty Cash	2278	Federated Purchaser				2.65	
		" "	2278	Supper Money				1.75	
		" "	2278	Greyhound Lines (Express)				1.34	
		" "	2278	Radio & Sound Supply				3.95	
		" "	2278	Las Vegas Machine, Inc.				3.73	
		20688	2290	Radio & Sound Supply				20.41	
		Petty Cash	2295	Radio & Sound Supply				3.22	
		" "	2295	Radio & Sound Supply				1.92	

Standard Form No. 1085 - Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchase of Services Other Than Personal

SAPC

COPY OF

CONTINUATION SHEET

U. S. _____ Contracting Officer _____ Sheet No. 3 of Bureau Voucher No. 4
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			QUAN- TITY	UNIT PRICE		AMOUNT	
						Cost	Per	Dollars	Cts.
		<u>P.O. No.</u>	<u>Check No.</u>	<u>Vendor</u>					
		Petty Cash	2295	Paint Dealers Supply					1.50
		" "	2271	Barstow Hdwe. Co.					5.96
		20781	2312	Las Vegas Coin					5.00
		20767	2318	R.G. Wallace, Inc.					25.71
		20766	2329	Lee Office Equip.					28.91
		20800	2327	Las Vegas Coin Machine					23.25
		20804	2257	R.G. Wallace, Inc.					5.20
		20765	2241	Andrew Hdwe. & Metal					4.50
		20703	2244	Elmar Electronics					10.87
		20768	2253	Silver State Printers					152.00
		20767	2257	R.G. Wallace Co.					11.77
		20767	2257	R.G. Wallace Co.					15.98
		20767	2257	R.G. Wallace Co.					18.07
		20767	2257	R.G. Wallace Co.					.70
		No P.O. #	2258	Yale Radio Electronics					1,050.00
		20327	2324	Hawlett Packard					3,909.60

Standard

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP65-00523R000100180018-4

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONNEL**

Bu. Vou. No. 5

U. S. Contracting Officer
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To Edgerton, Germeshausen & Grier, Inc.
(Payee)

PAID BY

SAPC 19276
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Period ending 31 July 1957 Fixed Fee				\$ 2,200.00	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

STAT De Edgerton, Germeshausen & Grier, Inc.

(like certificate is made by payee on attached bill or bills)

Controller

Amount verified; correct for

(Signature or initials)

Co 4/26/57 Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

**SIGN
ORIGINAL
ONLY**

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in
Cash, \$ on 19 Payee favor of payee named above.

(Sign original only)

Per

Title

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$" and over his office.

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**Public Voucher for Purchases and
 Services Other Than Personal**

CONTINUATION SHEET

SAPC 19216
 COPY 1 OF 3

U. S. Contracting Officer Sheet No. 1 of Bureau Voucher No. 5
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Total Estimated Cost of Contract				\$110,000	00
		Total Costs billed to 31 July 1957				62,663	39
		Percentage of Completion (2) divided by (1)					57%
		Total Fixed Fee on Contract				11,000	00
		Total Fee Earned to Date				6,270	00
		Amount of Fee Previously Billed				4,070	00
		Amount Claimed This Voucher				2,200	00
		<p>"I certify that the Fixed Fee claimed is correct and just; and that it is proportionate to the progress made on the Contract."</p>					
		<p>EDGERTON, GERMESHAUSEN & GRIER, INC.</p> <div></div> <p>oller</p>					

VOUCHER #5

Page Denied